FIRST & FINAL

ACC/880/SBR 178/13-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division: Dasarahalli

Sub-Division: - PIA

Date.....

Bill Received No. 595/13-14 Dated 30.1.14

Scheduled Docket No.....Cash Book Vocher No.....Dated.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvement to roads & drains at Abbigere Ganesha Temple, in ward No. 12, in SSD**

Name of Contractor and Full Address: : **Sri. Aswath Narayan, No. 106, Jalahalli, Bangalore 560 013.**

Reference to Agreement No: **EE/DD/WO/41/2013-14**

Certified that the measurements were taken by me on 30/1/14 and recorded in pages 178 Sol/t 178 508/2

Measurements Book No. 1786/13-14 and that the work is satisfaction executed

Aswath Narayan

Contractor Signature.

Ravi.N.K. 27/1/14

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.1.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 012-13-000014**

Sub - Division Officer

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

I&F - 948702=00

JT - 9487=00

KST - 37948=00

LWC - 9487=00

CBF - 949=00

Total 84654=00

Pen - 1500=00

Roy - 25583=00

Net - 864048=00

Certified and admitted for Rs. 948702=00

Received Rs. 864048=00 (Eight Lakhs Sixty Four Thousand Forty Eight Only)

Paid by Cheque for Rs.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1 By adjustment Rs. 84654=00

2

Aswath Narayan

Contractor Signature.

(for use in the office)

Accounts Superintendent Executive Engineer

25/3/15

Date: 25.3.15 E.E. P.W.D. Negganahalli Division

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Aswath Narayan

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal thro upto 2 metrs and an average lift upto 0.5 m, excavated surface leveled d sides neat dresses the disposed earth to be levelled neatley after breaking of clods complete as p specifications.
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manual (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cable and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5r excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking clods and neatly dressed as per specifications,
3	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1: including fixing curing etc., complete as per specifications.
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bour macadam specification including spreading in uniform thickness, hand packing, rolling with wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying ar brooming requisite type of screening/binding Materials to fill up the interstices of coars aggregate, watering and compacting to the required density Complete as per Specification. By Mechanical means. MORTH Specification No.404 Type A 13.2mm for grading II
5	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bour macadam specification including spreading in uniform thickness, hand packing, rolling with wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying ar brooming requisite type of screening/binding Materials to fill up the interstices of coars aggregate, watering and compacting to the required density Complete as per Specification. By Mechanical means. MORTH Specification No. Specification No.404Type B 11.2mm fo grading III
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by th engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per iter No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Ki for Rs. 2.00/Km c) Add loading and unloading

1 CERTIFICATE

2 This is to certify that the contractor has completed the work satisfactorily.

3 The contractor has cleared the debries from the work sport

4 The contractor has used his own vehicles for the coveying the debries.

There are no departmental issues for the above work.

Ravi. N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				142.10	100.00	14210.00	142.10	14210.00
Cum				457.83	123.00	56313.00	457.83	56313.00
Sqm				1177.20	345.00	406134.00	1177.20	406134.00
Cum				228.92	1000.00	228920.00	228.92	228920.00
Cum				152.61	1200.00	183132.00	152.61	183132.00
Cum				599.93	100.00	59993.00	599.93	59993.00
						9,48,702.00		9,48,702.00